

## ENGINEERING CHANGE NOTICE

|  |  |   |   |
|--|--|---|---|
| Date: 05.01.03   |  | ECN #: 647                                |   |
| Project No: D412-704   |  | Created By: <i>HA</i>                     | Checked By: <i>HA</i>                           |
| Project Name:<br>EXTERNAL CARGO HOOK RELEASE                     |  | Approved By:<br>(Proj. Manager) <i>HA</i> | Approved By:<br>(Management if reqd) <i>N/A</i> |
| Description of Change:<br><br>RECEIVE FAA STC SR00957NY 04/12/15 |  |   |   |

  

| Notification/Acceptance | Affected | Initials | Authorization |
|-------------------------|----------|----------|---------------|
| QA                      | ✓        |          | P504-517      |
| Production              | ✓        |          |               |
| Planning                | ✓        |          |               |
| Marketing               | ✓        |          |               |

  

| Engineering Actions                 | Yes | No | Responsible | To happen by: | Complete           |
|-------------------------------------|-----|----|-------------|---------------|--------------------|
| Update Blue/Pink File               | ✓   |    | KJ          | 05.01.05      | 05.01.07 <i>HA</i> |
| Update DSI File                     |     | ✓  |             |               |                    |
| Update D-Part Master Binder         |     | ✓  |             |               |                    |
| Update Grey Project Binder          | ✓   |    | KJ          | 05.01.05      | 05.01.07 <i>HA</i> |
| Update DEO Binder                   |     | ✓  |             |               |                    |
| Update Master Document List         |     | ✓  |             |               |                    |
| Update Drawing Approval Record      |     | ✓  |             |               |                    |
| Update Change Record Form           |     | ✓  |             |               |                    |
| Move Electronic File                |     | ✓  |             |               |                    |
| Notify TCA of Change                |     | ✓  |             |               |                    |
| Notify FAA of Change                |     | ✓  |             |               |                    |
| Update QSI 021                      | ✓   |    | KJ          | 05.01.05      | 05.01.07 <i>HA</i> |
| Update QSI 036                      |     | ✓  |             |               |                    |
| Scan Documents                      | ✓   |    | KJ          | 05.01.05      | 05.01.07 <i>HA</i> |
| Update MIS Database                 |     | ✓  |             |               |                    |
| Update Access Database              | ✓   |    | KJ          | 05.01.05      | 05.01.07 <i>HA</i> |
| Verification ARC                    | ✓   |    | KJ/CP       | 05.01.05      | 05.01.07 <i>HA</i> |
| Create/Update IPP's                 |     | ✓  |             |               |                    |
| Create/Update BOM's                 |     | ✓  |             |               |                    |
| Update Paperwork Kits in Production | ✓   |    | KJ          | 05.01.10      | 05.01.10 <i>HA</i> |
| Update Paperwork Kits in Stock      | ✓   |    | KJ          | 05.01.10      | 05.01.10 <i>HA</i> |
| Notify Previous Customers           |     | ✓  |             |               |                    |
| Create/Update CNC Programs          |     | ✓  |             |               |                    |
| Create/Update PPP's                 |     | ✓  |             |               |                    |
| Create/Update Tooling               |     | ✓  |             |               |                    |
| Rework/Scrap Current Production     |     | ✓  |             |               |                    |
| Rework/Scrap Kits in Stock?         |     | ✓  |             |               |                    |
| Create/Update DXF File              |     | ✓  |             |               |                    |
| Create/Update FAI sheets            |     | ✓  |             |               |                    |
| Replace/Destroy Controlled Dwgs     |     | ✓  |             |               |                    |
| MPP required?                       |     | ✓  |             |               |                    |

  

Notes: